



Financial and Administrative Service Department
Purchasing Office
PO Box 1088, Austin, Texas, 78767

July 17, 2008

Transportation Security Clearinghouse
601 Madison Street, Ste 400
Alexandria, VA 22314

The Austin City Council has approved the execution of a contract with your company for ELECTRONIC FINGERPRINTING SERVICES for the Austin-Bergstrom International Airport, Aviation Department in accordance with the referenced solicitation.

Responsible Department:	Aviation Department
Department Contact Person:	Does Ross
Department Contact Email Address:	doug.rossr@ci.austin.tx.us
Department Contact Telephone:	512-530-7529
Project Name:	Fingerprinting Services
Contractor Name:	Transportation Security Clearinghouse
Contract Number:	MA – NS080000048
Contract Period:	July 1, 2008 thru June 30, 2013
Extension Options:	Two 5-year options
Requisition Number:	RQM 8100 08041500531
Solicitation Number:	Sole Source
Agenda Item Number:	No.44
Council Approval Date:	June 18, 2008

A copy of the contract/purchase order will be forwarded by mail.

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact the person referenced under Department Contact Person.

Sincerely,

Cruz Banda, Buyer II
Purchasing Office
Finance and Administrative Service Department

cc: